



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Garganio- O'Brien NJ Freeholders	Invoice #	4082799-1
Product	NJ GARGANIO/O'BRIEN	Invoice Date	10/28/12
Estimate Number	3087	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WTXF	Order #	4082799
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 9a	9a-10a		10/22/12 to 10/28/12	1x	-----F--		\$540.00	See MG 1.2	1
	WTXF	CDR		F	10/26/12	:00					
3	WTXF	NFL RS Game DH Eagles	Various		10/22/12 to 10/28/12	1x	-----S				
	WTXF	LUR		Su	10/28/12	:15	6:52 PM	TVGENEFG01202RH	\$5,000.00		1
	WTXF					:15	6:53 PM	TVGENEFG01203H	\$5,000.00		
4	WTXF	Good Day 425a	425a-5a		10/22/12 to 10/28/12	1x	-----F--		\$270.00	See MG 4.2	1
	WTXF	CDR		F	10/26/12	:00			\$0.00		
	WTXF					:00					

Aired Spots 1

Gross Total	\$10,000.00
Agency Commission	\$1,500.00
Net Amount Due	\$8,500.00
Payment Terms 30 Days	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.